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September 25, 2014

KATHRYN KAY, TREASURER MONTANANS FOR LIMITED GOVERNMENT PO BOX 1154 LOLO, MT 59847

Response Due Date 10/30/2014

IDENTIFICATION NUMBER: C00563155

REFERENCE: AMENDED APRIL QUARTERLY REPORT (04/29/2014 - 05/09/2014), RECEIVED 06/30/2014

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 5 item(s):

- 1. All reports must bear an original signature of the treasurer, assistant treasurer, or designated agent. The Amended April Quarterly Report (4/29/14-5/9/14), received 6/30/14 by the Commission does not fulfill this requirement. Please file a report bearing an appropriate signature. (52 U.S.C. §30104(a)(1) (formerly 2 U.S.C. §434(a)(1)) and 11 CFR §104.14(a) and (d))
- **2.** Please provide the amount(s) for Line(s) 7 and 8, Columns A and B of the Summary Page and amend your report and any subsequent reports that may be affected by this correction. (52 U.S.C. §30104(b) (formerly 2 U.S.C. §434(b)))
- **3.** 52 U.S.C. §30104(b)(6)(B)(iii) (formerly 2 U.S.C. §434(b)(6)(B)(iii)) requires that the supporting schedule for disclosing independent expenditures be signed by the treasurer. This is to attest to the fact that the expenditures were not made in cooperation, consultation, or concert, with, or at the request or suggestion of, any candidate or any authorized committee or agent of such committee. Please amend your Schedule E accordingly.
- **4.** The independent expenditure schedule (Schedule E) should disclose the following information: the name and mailing address of the payee, the purpose

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of the expenditure, the date of payment, the amount of payment, the name and office sought, state and district (if applicable) of the federal candidate, the calendar year-to-date, per election, for office sought total, the election designation, an indication of whether the candidate was supported or opposed and the signature of the treasurer. Please amend Schedule E by providing the name and office sought, state and district (if applicable) of the federal candidate, the calendar year-to-date, per election, for office sought total, the election designation, and an indication of whether the candidate was supported. (11 CFR §104.3(b)(3)(vii))

5. Schedule E discloses Calendar Year-To-Date Per Election total(s) for the Montana Senate and House races which appear to be incorrect. Please amend your report to provide the correct total(s) on Schedule E. (52 U.S.C. §30104(b) (4) (formerly 2 U.S.C. §434(b)(4)) and 11 CFR §104.4(f))

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1157.

Sincerely,

Laura Sinram

Sr. Campaign Finance & Reviewing Analyst Reports Analysis Division

Jaura E. Sinran